

VENDOR PAYMENTS
Human Resources
SEPTEMBER 2010

Vendor Name	Description	Amount Paid
21st Century Leadership	Prof Services Third Party	2,260.00
All Girl Press LLC	Printing and Duplicating	892.50
American Paper & Twine Co	Supplies and Materials	358.59
At & T	Communications	215.20
Blackbird Audio Rentals	Rentals and Insurance	1,000.00
Carolina Imaging Products	Data Processing	41.77
Cintas Document Management	Prof Services Third Party	143.92
Coastal Training Technologies	Supplies and Materials	907.36
Derek Young	Prof Services Third Party	6,500.00
Dorel Specialties Inc	Supplies and Materials	507.00
Fedex	Communications	39.81
Franklin Court Reporters	Prof Services Third Party	1,068.75
Garden Plaza Hotel li	Travel	140.00
Management Solutions Group Llc	Prof Services Third Party	6,500.00
Moore Reporting Svcs	Prof Services Third Party	942.00
Nashville Bar Association	Prof Services Third Party	279.00
Oce' Imagistics Inc	Rentals and Insurance	1,331.00
Patsy B Norman	Prof Services Third Party	241.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	226.00
Primary Leadership Llc	Prof Services Third Party	6,500.00
Professional Reprographics	Printing and Duplicating	1,385.00
Raes Catering & Sandwich Shop	Travel	503.45
Scantron Corporation	Maint. & Repairs	703.25
Southern Computer Warehouse Inc	Supplies and Materials	55.42
Strategic Advantages Inc	Prof Services Third Party	6,500.00
Talentquest	Prof Services Third Party	23,144.00
West Payment Center	Prof Services Third Party	368.00